

COMMITTEE AMENDMENT FORM

DATE: 03/13/07

COMMITTEE CITY UTILITIES PAGE NUM. (S) 1

ORDINANCE I. D. #07-O- SECTION (S)

RESOLUTION I. D. #07-R-0459 PARA.

AMENDS THE LEGISLATION BY DELETING THE SECOND AND THIRD
WHEREAS' AND INSERTING A NEW SECOND WHEREAS.

AMENDMENT DONE BY COUNCIL STAFF : 03/13/07

**AN AMENDED RESOLUTION
BY CITY UTILITIES COMMITTEE**

07-R-0459

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ISSUE A NOTICE TO PROCEED TO SHAW ENVIRONMENTAL, INC./AIM PARTNER, PLC, JOINT VENTURE, FOR FC-7619-03F, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES, TO PROVIDE SUPPLEMENTAL DESIGN SERVICES FOR THE JESSE HILL DRIVE BRIDGE REPLACEMENT PROJECT, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED EIGHT THOUSAND THREE HUNDRED SEVENTY-SEVEN DOLLARS AND NO CENTS (\$8,377.00); ALL WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 1C50 (2004 QUALITY OF LIFE BOND FUND) 574001 (FACILITIES OTHER THAN BUILDINGS) M65F075792BH (BUTLER STREET BRIDGE ROW ACQ); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") did enter into FC-7619-03F, Annual Contract for Architectural and Engineering Services; and

WHEREAS, the Commissioner of the Department of Public Works requires right of way services in accordance with the intergovernmental agreement with the Georgia Department of Transportation for construction of the Jesse Hill Drive bridge replacement project; and

WHEREAS, the Commissioner of the Department of Public Works and the Chief Procurement Officer have recommended that a notice to proceed be issued to Shaw Environmental, Inc./Aim Partner ("Shaw/Aim"), PLC, Joint Venture, for FC-7619-03F, Annual Contract for Architectural and Engineering Services, in an amount not to exceed Eight Thousand Three Hundred Seventy-seven Dollars and No Cents (\$8,377.00).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor or designee is authorized to issue a Notice to Proceed to Shaw Environmental, Inc./Aim Partner, PLC, Joint Venture FC-7619-03F, Annual Contract for Architectural and Engineering Services, for construction and design services in relation to the Jesse Hill Drive bridge replacement project, in an amount not to exceed Eight Thousand Three Hundred Seventy-seven Dollars and No Cents (\$8,377.00).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to prepare an appropriate agreement for execution by the Mayor.

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from Fund, Account and Center Number 1C50 (2004 Quality of Life Bond Fund) 574001 (Facilities Other Than Buildings) M65F075792BH (Butler Street Bridge ROW ACQ).

BE IT FINALLY RESOLVED, that the Agreement will not be binding on the City and the City will incur no obligation or liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk and delivered to Shaw/Aim.

**A RESOLUTION
BY CITY UTILITIES COMMITTEE**

07-*R*-0459

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WHEREAS, the City of Atlanta ("City") did enter into FC-7619-03F, Annual Contract for Architectural and Engineering Services; and

WHEREAS, the Commissioner of the Department of Public Works requires supplemental Architectural and Engineering Services due to a change in scope of the Jesse Hill Drive bridge replacement project; and

WHEREAS, the supplemental design services include stage construction of the bridge, additional survey analyses, bridge rail research, and additional roadway design; and

WHEREAS, the Commissioner of the Department of Public Works and the Chief Procurement Officer have recommended that a notice to proceed be issued to Shaw Environmental, Inc./Aim Partner ("Shaw/Aim"), PLC, Joint Venture, for FC-7619-03F, Annual Contract for Architectural and Engineering Services, in an amount not to exceed Eight Thousand Three Hundred Seventy-seven Dollars and No Cents (\$8,377.00).

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LEGISLATIVE SUMMARY

TO: City Utilities Committee

CAPTION

**A RESOLUTION
BY CITY UTILITIES COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ISSUE A NOTICE TO PROCEED TO SHAW ENVIRONMENTAL, INC./AIM PARTNER, PLC, JOINT VENTURE, FOR FC-7619-03F, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES, TO PROVIDE SUPPLEMENTAL DESIGN SERVICES FOR THE JESSE HILL DRIVE BRIDGE REPLACEMENT PROJECT, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED EIGHT THOUSAND THREE HUNDRED SEVENTY-SEVEN DOLLARS AND NO CENTS (\$8,377.00); ALL WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 1C50 (2004 QUALITY OF LIFE BOND FUND) 574001 (FACILITIES OTHER THAN BUILDINGS) M65F075792BH (BUTLER STREET BRIDGE ROW ACQ); AND FOR OTHER PURPOSES.

Committee Meeting Date:	March 13, 2007
Council Meeting Date:	March 19, 2007
Legislation Title:	(FC- 7619-03F) Right of Way Acquisition for Jesse Hill Drive Bridge
Requesting Dept.:	Department of Public Works
Contract Type:	Professional Services RFP
Advertisement:	October 26, 2003
Bids/Proposals Due:	January 7, 2004
Invitations Mailed:	146
Bids/Proposals Received:	12

Arcadis/BPA-(Brindley Pieters & Associates) – Joint Venture
Atlanta Architects & Engineers, Joint Venture
Atlanta Services Group, a Joint Venture
Infrastructure Partners-Joint Venture (B & Jackson/ HDR/
Malcom Pirnie)
Brown and Caldwell/Deloan Hampton & Associates/Long
Engineering Inc. - Joint Venture
CH2M Hill/Williams-Russell and Johnson – Joint Venture
Earthtech/IMCo Joint Venture
HTL - Harrington, Tetra Tech & Lowe-Joint Venture
JP² (Jacobs, Prad, PBS&J) – Joint Venture
Metcalf & Eddy/Cardozo Engineering-Joint Venture
Parsons Brinckerhoff & Khafra-Joint Venture

Shaw Environmental Inc. /AIM Partners, PLC- JV

Bidders/Proponents:

- (1) CH2M Hill/Williams-Russell and Johnson
- (2) Atlanta Services Group
- (3) JP2 (Jacobs, Prad, PBS&J)
- (4) Shaw/ Aim, Joint Venture
- (5) Metcalf & Eddy/Cardozo Engineering, Joint Venture
- (6) Arcadis/Brindley Pieters & Associates, Joint Venture

Contractor:

Shaw Environmental Inc. /AIM Partners, PLC- JV

Estimated Value:

\$4,153.00

Scope Summary:

SHAW/AIM WILL PROVIDE ALL PERSONNEL, EQUIPMENT, TOOLS, MATERIALS, SUPERVISION, AND OTHER ITEMS AND SERVICES FOR: RIGHT OF WAY ACQUISITION SERVICES FOR PIEDMONT ROAD BRIDGE

Background:

Original executed on June 1, 2004, expired on May 31, 2006

A Ninety Day extension effective term began on June 1, 2006 to August 1, 2006

Renewal Agreement No. 1 effective term began on August 2, 2006 to August 1, 2007

Evaluation Team:

DPRCA, DWM, DPW, DPCD, OCC and Risk Management

Term of Contract:

Two (2) years with an option to renew for three (3) one (1) year periods

Fund Account Centers:

1C50 (2004 Quality of Life Bond Fund) 574001
(Facilities Other Than Buildings)
M65F075792BH (Butler Street Bridge ROW
ACQ)

Prepared By:

Anthony Stanley

Contact Number:

404-330-6384

**Project
Participation:**

Shaw Environmental & Infrastructure, Inc./AIM
Partners, PLC a JV (15 pts.)

AIM Partners	AABE	20%
Benchmark Management, LLC	AABE	5%
Cheeks/Hornbein Architects	AABE	5%
The Mosby Law Group	AABE	2%
Precision Engineering & Surveying	AABE	2%
Neil Engineering, Inc.	FBE	10%
Environmental Resource Services, Inc.	FBE	4%
Participation Total		48%



CITY OF ATLANTA

SHIRLEY FRANKLIN
MAYOR

55 TRINITY AVE., SW, ATLANTA, GEORGIA 30303-0324
SUITE 4700, CITY HALL - SOUTH
(404) 330-6240
FAX (404) 658-7552
email: publicworks@atlanta.gov


DEPARTMENT OF PUBLIC WORKS

David E. Scott, P.E.
Commissioner

MEMORANDUM FOR: REQUEST FOR CHANGE/AMENDMENT/MODIFICATION

DATE: February 19, 2007

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: David E. Scott, Commissioner
Department of Public Works 

SUB: Task Order to: FC-7619-03F- Right of Way Acquisition Services for Jesse Hill Street Bridge

Contractor: Shaw/Aim, JV.

Please issue Task order/Notice to Proceed to Contract No. FC-7619-03F for the following scope:
Professional Design Services for Right of Way Acquisition Services for Jesse Hill Street Bridge.

Pursuant to Section 2-1292 of the City of Atlanta Procurement Code and Article 33- Changes and Extra Work of the General Conditions for the Contract, the original contract is modified to incorporate additional work order. This change has been reviewed and recommended for approval by DPW' Engineers. Given the not-to-exceed amount of \$8,377.00 and a comparison of the Engineer's Cost Estimate and the Contractor's Cost Estimate, the price is determined fair and reasonable.

The Contractor shall provide all personnel, equipment, tools, materials, supervision, and other items and services for: Right of Way Acquisition Services for Jesse Hill Street Bridge identified in Shaw/Aim, JV proposal dated January 30, 2007, which is attached and hereby incorporated and made part of this contract –

If you have any questions, please feel free to contact Soraya Belgrave at Ext. 6002.

DES/sb

CC: Dawn Riley, Department of Public Works
Staci Wilbon, Department of Procurement
Soraya Belgrave, Department of Public Works



Shaw-AIM, JV

11560 Great Oaks Way, Suite 500
Alpharetta, Georgia 30022-2424
770-663-1433
FAX 770-777-8165

January 30, 2007

Mr. Ide Okokon, P.E.
Project Works Manager, Sr.
Department of Public Works
Office of Transportation
City of Atlanta
55 Trinity Avenue, S.W. Suite 4310
Atlanta, GA 30303-0324

Subject: Right of Way Acquisition Services on Jesse Hill Bridge Two (2) Parcels

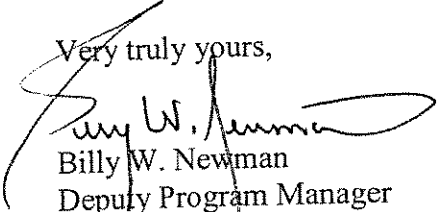
Mr. Okokon:

Please find attached our preliminary cost estimate (\$8,377) for the Right of Way Acquisition Services on two (2) Parcels.

We appreciate your business.

Thanks.

Very truly yours,


Billy W. Newman
Deputy Program Manager
Shaw-AIM, JV
3578 Old Milton Parkway
Alpharetta, GA 30005
Ph. (770) 619-5999
Cp. (404) 421-6044
Fx. (770) 619-5998
www.aimpartnersplc.com

Title
Subject
Author
Manager

DETAIL REPORT NO.1B
Reported From: B-01-10000 ROW Acq.-Jesse Hill(2)
Report Total: \$8,377

LEVEL	QTY	Hrs	Crew/Prod/Fact	LABOR	MATERIAL	EQUIPMENT	OTHERS	TAXES	DIRECT COST	SUB MU	PRIME MU	TOTAL
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Estimate Tree Structure Rollings
B-01-10000 ROW Acq.-Jesse Hill(2)

\$8,377

01-10100 Perform Title Report

00029H	Sub: Mosby	U.C. per mhr ->	4	1	00029H	71.05			71.05			71.05
ROW Acq. Coord.				4	1.000	\$284	\$0	\$0	\$284	\$0	\$0	\$284
00028H	Sub: Mosby	U.C. per mhr ->	24	1	00028H	101.05			101.05			101.05
ROW Acq. Manager				24	1.000	\$2,425	\$0	\$0	\$2,425	\$0	\$0	\$2,425
TOTAL 01-10100 Perform Title Report				28		\$2,709	\$0	\$0	\$2,709	\$0	\$0	\$2,709

Tree Depth= 2

Estimate Tree Structure Rollings
B-01-10000 ROW Acq.-Jesse Hill(2)

\$8,377

01-10150 Prepare Project Cost Estimate

00029H	Sub: Mosby	U.C. per mhr ->	3	1	00029H	71.05			71.05			71.05
ROW Acq. Coord.				3	1.000	\$213	\$0	\$0	\$213	\$0	\$0	\$213
TOTAL 01-10150 Prepare Project Cost Estimate				3		\$213	\$0	\$0	\$213	\$0	\$0	\$213

Tree Depth= 2

Estimate Tree Structure Rollings
B-01-10000 ROW Acq.-Jesse Hill(2)

\$8,377

01-10200 Prepare Data Book

00029H	Sub: Mosby	U.C. per mhr ->	27	1	00029H	71.05			71.05			71.05
ROW Acq. Coord.				27	1.000	\$1,918	\$0	\$0	\$1,918	\$0	\$0	\$1,918
00028H	Sub: Mosby	U.C. per mhr ->	8	1	00028H	101.05			101.05			101.05
ROW Acq. Manager				8	1.000	\$808	\$0	\$0	\$808	\$0	\$0	\$808
TOTAL 01-10200 Prepare Data Book				35		\$2,727	\$0	\$0	\$2,727	\$0	\$0	\$2,727

Tree Depth= 2

Company

01/29/2007

Success Estimating and Cost Management System

Page No.

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Title
Subject
Author
Manager

DETAIL REPORT NO.1B
Reported From: B-01-10000 ROW Acq.-Jesse Hill(2)
Report Total: \$8,377

LEVEL	QTY	Hrs	Crew/Prod/Fact	LABOR	MATERIAL	EQUIPMENT	OTHERS	TAXES	DIRECT COST	SUB MIU	PRIME MIU	TOTAL
						<i>Estimate Tree Structure Rollups</i>						\$8,377
						B-01-10000 ROW Acq.-Jesse Hill(2)						

01-10400 Conduct Closings by Attorney

00028H	Sub: Mosby	U.C. per mhr ->	16	1	00028H	101.05	\$1,617	\$0	\$0	\$0	\$0	\$0	101.05	\$1,617
ROW Acq. Manager				16	1,000	\$1,617	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL 01-10400 Conduct Closings by Attorney			16			\$1,617	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,617

Estimate Tree Structure Rollups
B-01-10000 ROW Acq.-Jesse Hill(2)

\$8,377

01-10500 Recording Fees

401	Sub: Mosby	U.C. per ls ->	1											
Recording fees			1		1,000	\$0	\$100	\$0	\$0	\$0	\$0	\$0	100	\$100
TOTAL 01-10500 Recording Fees						\$0	\$100	\$0	\$0	\$0	\$0	\$0	\$0	\$100

Estimate Tree Structure Rollups
B-01-10000 ROW Acq.-Jesse Hill(2)

\$8,377

00-10600 ROW Acq Mngmnt Fees

00028H	Sub: Mosby	U.C. per mhr ->	10	1	00028H	101.05	\$1,011	\$0	\$0	\$0	\$0	\$0	101.05	\$1,011
ROW Acq. Manager			10	10	1,000	\$1,011	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL 00-10600 ROW Acq Mngmnt Fees			10			\$1,011	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,011

Tree Depth=2

Company

01/29/2007

Success Estimating and Cost Management System

Page No.

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LEVEL REPORT 1

Title
Subject
Author
Manager

<u>LEVEL DESCRIPTION</u>	<u>HOURS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>EQUIPMENT</u>	<u>OTHERS</u>	<u>TOTAL</u>
<u>- B-01-10000 ROW Acq.-Jesse Hill(</u>	92	\$8,277	\$100	\$0	\$0	\$8,377
01-10100 Perform Title Report	28	\$2,709	\$0	\$0	\$0	\$2,709
01-10150 Prepare Project Cost	3	\$213	\$0	\$0	\$0	\$213
01-10200 Prepare Data Book	35	\$2,727	\$0	\$0	\$0	\$2,727
01-10400 Conduct Closings by	16	\$1,617	\$0	\$0	\$0	\$1,617
01-10500 Recording Fees	0	\$0	\$100	\$0	\$0	\$100
00-10600 ROW Acq Mngmnt Fees	10	\$1,011	\$0	\$0	\$0	\$1,011

Company

01/29/2007

Title
Subject
Author
Manager

BILL OF MATERIAL REPORT

Reported From:
B-01-10000 ROW Acq.-Jesse Hill(2)

Code	Description	Qty	UM	Direct Material		Markups	Total
				Unit Cost	Cost		
40							
401	Recording fees	1	ls	100.00	\$100	\$0	\$100
Category 40 Subtotal					\$100	\$0	\$100
TOTAL					\$100	\$0	\$100

Company

Title
Subject
Author
Manager

LABOR RESOURCE REPORT

Reported From: B-01-10000 ROW Acq.-Jesse Hill(2)

Code	Description	Base Rate \$/Hr	Extended Rate \$/Hr	Hours	Crew Adjustments	Direct Cost Labor	Total Cost Labor
00028H	ROW Acq. Manager	\$101.05	\$101.05	58	\$0	\$5,861	\$5,861
00029H	ROW Acq. Coord.	\$71.05	\$71.05	34	\$0	\$2,416	\$2,416
Total Labor Cost				92	\$0	\$8,277	\$8,277

Company

1/29/07

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Legislative Counsel (Signature): Nikki Turner 

Contact Number: x 6001

Originating Department: Public Works

Committee(s) of Purview: City Utilities

Council Deadline: February 26, 2007

Committee Meeting Date(s): March 13-14, 2007 Full Council Date: March 19, 2007.

Commissioner Signature 


Chief Procurement Officer's Signature 

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A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ISSUE A NOTICE TO PROCEED TO SHAW ENVIRONMENTAL, INC./AIM PARTNER, PLC, JOINT VENTURE, FOR FC-7619-03F, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES, TO PROVIDE SUPPLEMENTAL DESIGN SERVICES FOR THE JESSE HILL DRIVE BRIDGE REPLACEMENT PROJECT, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED EIGHT THOUSAND THREE HUNDRED SEVENTY-SEVEN DOLLARS AND NO CENTS (\$8,377.00); ALL WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 1C50 (2004 QUALITY OF LIFE BOND FUND) 574001 (FACILITIES OTHER THAN BUILDINGS) M65F075792BH (BUTLER STREET BRIDGE ROW ACQ); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT: \$8,377.00

Mayor's Staff Only

Received by Mayor's Office: 3/1/07  (date) Reviewed by: gp (date)

Submitted to Council: 3/2/07 (date)